

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Budget Estimates – 2008-2009 – L.O.C for Rs.7,50,00,000/- (Rupees Seven Crores and Fifty Lakhs only) to the Commissioner of Social Welfare, A.P., Hyderabad – Orders – Issued.

SOCIAL WELFARE (EDN.1) DEPARTMENT

G.O.Rt.No. 250

Dated:28-03-2009.

Read the following:-

1. From the Commissioner of Social Welfare, A.P., Hyderabad, letter Rc.No.C4/4000/2008, dated 28.01.2009 and 28.02.2009.
2. G.O.Rt.No.1283, Finance (Expr.SW) Department, dated 26.03.2009.

\* \* \* \*

ORDER:

In the reference 1<sup>st</sup> read above, the Commissioner of Social Welfare, A.P., Hyderabad has requested to release balance amount of Rs.35.00 crores towards essential repairs and construction of toilet blocks under Samkshema Bata Programme, to complete the works at least by the end of the financial year 2008-09. Further, he has requested the Govt., that on the information received from the Executive Engineers out of total 1589 works, 976 completed and 576 are in progress and 37 works are not taken up and the bills pending and immediate requirement is Rs.17.13 crores.

2. In pursuance of the orders issued in the reference 2<sup>nd</sup> read above, and as requested by the Commissioner of Social Welfare in the reference 1<sup>st</sup> read above, a Letter of Credit is hereby accorded to the Commissioner of Social Welfare, A.P., Hyderabad, for an amount of Rs.7,50,00,000/- (Seven Crores and Fifty Lakhs only) being 50% Budget Estimate provision during 2008-09 under the following Heads of Account under Plan.

**(Plan)**

**(Rupees in thousands)**

Name of the Scheme	Head of Account	B.E. 2008-09	Amount Authorised Already	Amount Authorised Now	Procedure of Drawal of Funds	Drawing and Disbursing Officer	Remakrs
1	2	3	4		5	6	7
Government Hostels	2225-01-M.H.277-G.H 11-SH (07) – Government Hostels 270-Minor Works 272- Maintenance	5,00,00	2,50,00	<b>2,50,00</b>	<b>L.O.C.</b>	Drawing & Disbursing Officer Concerned	
Buildings	4225-01-MH.277-G.H.11-SH(74)_Buildings 530/531-Other Expenditure	10,00,00	5,00,00	<b>5,00,00</b>			
	<b>Total</b>			<b>7,50,00</b>			

3. The Commissioner of Social Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

(P.T.O....)

4. This order issues as per the instructions issued in the U.O.Note No.29875-A1/1283/A1/BG.1/2006, Finance (BG.I) Department, dated 25.11.2006 and with the concurrence of the Finance (Expr.SW) Department, vide their U.O.No.8033/126/A1/ Expr.SW/2009, dated 28.03.2009.

(BY ODER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. TIGIDI,  
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)

To  
The Commissioner of Social Welfare, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay & Accounts Officer, A.P., Hyderabad.  
The Director of Works & Accounts, A.P., Hyderabad.  
Copy to:-  
The Finance (Expr.SW) Department.  
The Finance (BG.I) Department.  
Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER.